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May 23, 2019

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Case #: 19-10767 Re: Kristina Pierce

## Fees

00/40/0040	T40		Rate	Hours	
02/19/2019	TAG	Initial meeting with client re: lawsuit by old landlord, possible garnishment, vehicle and divorce; discussed options for filing.	420.00	0.50	210.00
02/25/2019	CB CB CB	Intake meeting with client, going over paperwork, assisting with questions on forms and of clients.  Begin preparation of petition, plan and schedules.  Prepared list for clients of documents and information we still need from them, deadline for same and instructions on how to get the information to us.	185.00 185.00 185.00	1.10 0.50 0.10	203.50 92.50 18.50
	TAG	Review of intake materials, instructions to paras re: getting rest of docs so we can stop lawsuit, update filing.		0.30	126.00
02/27/2019	TAG	Work on plan, schedules and draft of plan/pmts for review w/ client. Due to lawsuit, pw issues, we will file the case on emergency basis.	420.00	0.30	126.00
03/04/2019	СВ	Continued work on intake and paperwork with client per atty, updating filings.	185.00	0.50	92.50
03/05/2019	SH	Review Schedule F to ensure all creditors provided are listed including any collection agencies. Added additional creditors and noticing creditors to ensure proper notice is given.	135.00	0.60	81.00
03/06/2019	TAG	Review of e-petition w/ client prior to filing, went over plan and questions. Notes to para re: e-filing stopping garnishment, lawsuit.	420.00	0.40	168.00
03/07/2019	JR	Finalized emergency case filing to stop lawsuit, reviewed Schedule F to ensure all creditors clients provided are listed per TAG Instructions. Review of disclosure statements in order to file case			
	JR	and obtain a case number. File case with court.  Researched pending lawsuit. Notified ProSe filer, Christopher	185.00	0.60	111.00
	HM	Helmer of filed bankruptcy.	185.00	0.75	138.75
	IIIVI	payment amount.	135.00	0.20	27.00
03/08/2019	HM GJ	Prepared letter to client re: 341 meeting with map and other instructions. Review proof of claim for possible objection as incorrectly filed as	135.00		0.00
	JR	secured, unsecured or priority, review for allowability of same re: WSECU- 3 claims Work on trustee information sheet, assembling same for review by	420.00	0.20	84.00
		attorney prior to upload to trustee. Noted items of interest for TAG to review.	185.00	0.40	74.00

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	TAG	Review and sign initial letters/instructions to clients RE: payments, court dates. Check status regarding stopping	Rate	Hours	
		lawsuits/garnishments.	420.00	0.25	105.00
03/11/2019	JR JR	Returned clients call, left message Telephone call with client re: plan payments and her vehicle.	185.00 185.00	0.10	0.00 18.50
03/13/2019	JR	Email with client re: DOF statements	185.00	0.10	18.50
03/14/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: LVNV	420.00	0.10	42.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: T	120.00	0.10	12.00
	GJ	Mobile  Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re:	420.00	0.10	42.00
		Capital One Auto- secured	420.00	0.10	42.00
03/17/2019	TAG	Work on completion case, notes to para re: drafts for reviews.	420.00	0.25	105.00
03/18/2019	JR	Continued work on schedules, plan and statements for filing of the balance of same with court by the deadline.	185.00	1.40	259.00
	TAG	Work on plan, budget and schedules for review meeting w/ client later this week.	420.00	0.30	126.00
03/20/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Speedy Cash	420.00	0.10	42.00
03/22/2019	TAG	Review meeting w/ client re: vehicles, plan, schedules and			
	TAG	completions. We cannot cram car, discussed cosigner, etc. Revised plan re: consigner/title language in X. Notes to para re:	420.00	0.50	210.00
	СВ	same, finalizing and filing completion. Finalized plan, schedules per TAG instructions. Filed completion	420.00	0.40	168.00
		documents with court. Instructions to HM re: letters to clients.	185.00	0.40	74.00
03/23/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: TD Bank			
			420.00	0.10	42.00
03/24/2019	TAG	Review and approve TIS	420.00	0.20	84.00
03/25/2019	JR HM	Telephone call with client re: vehicles in her plan.  Prepare completion letter and send to client with final plan payment	185.00	0.10	18.50
	TAG	amount, and terms of plan.  Review of completion notes. Review/sign initial letters/instructions	135.00	0.30	40.50
		to clients re: payments, court dates and follow-up items.	420.00		0.00
03/26/2019	HM	Prepare and file declaration of mailing. Mail notice to all creditors on the mailing matrix.	135.00		0.00

	tina Pier ount No		Statement Date Statement No Page No	2537	
	GJ	Droft Nation of Hagring Objection to Claims Proof of Consider and	Rate	Hours	
GJ	Draft Notice of Hearing, Objection to Claim; Proof of Service and Proposed Order re Jefferson Capital Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re:	420.00	0.30	126.00	
		Jefferson Capital	420.00	0.10	42.00
04/02/2019	JR	Email with client re: WSECU and the van.	185.00	0.10	18.50
04/04/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: United Consumer-secured	420.00	0.10	42.00
04/07/2019	TAG	Work on confimation, adding vacuum to plan. JR to contact client re: same, status and signing amended plan.	420.00	0.20	84.00
04/08/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: NW Emerg Phys	420.00	0.10	42.00
04/12/2019	GJ	Review files; review trustee website; review filed claims; prepare 341 Report	420.00	0.50	210.00
	SH TAG	Call client to remind them of the upcoming 341 meeting. Review of case for upcoming 341 meeting. Review 341 report; notes for meeting/discussion with client. Instructions to staff re: file	135.00	0.00	0.00
	СВ	prep. Work on file prep for hearing. Gathered documents needed for 341	420.00	0.20	84.00
		meeting. Check on TIS documents.	185.00	0.15	27.75
04/15/2019	TAG	Met with client re: 341 meeting questions and concerns. Represented at meeting of creditors. 7am - 12:30pm, 5 on, (called 11:13am for 9:45am calendar).	420.00	1.10	462.00
04/17/2019	TAG	Notes to file re: 341 meeting, next steps for confirmation. Work on plan re: ex-husband (soon to be annulment) and vehicle, getting title. We'll attend objection hearing for court instruction re: same; wage order started 4/15/19; details on soon-to-be-ex husband (or annuled); taxes signed by client at court for 2018 to resolve part of			
		IRS claim issues.	420.00	0.60	252.00
04/22/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Bank of America	420.00	0.10	42.00
04/29/2019	JR	Emails with client, she lost her job today. Advised client to let me know if she will get unemployment	185.00	0.10	18.50
05/02/2019	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: AT&T	420.00	0.10	42.00
	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Qwest	420.00	0.10	42.00

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			Rate	Hours	
05/03/2019 SH GJ		Review of docket for responses. Docketed Declaration of No Objections with the court. Reviewed final order, lodged for entry - order re: Obj. #10 - Jefferson.  Review proof of claim for possible objection as incorrectly filed as	135.00	0.10	13.50
		secured, unsecured or priority, review for allowability of same re: Verizon	420.00	0.10	42.00
05/07/2019 GJ	GJ	Review proof of claim for possible objection as incorrectly filed as secured, unsecured or priority, review for allowability of same re: Capital One Prepared letter to client for atty signature re: providing copy of 2018 tax return to us along with updated contact information.	420.00	0.10	42.00
	НМ		135.00	0.10	13.50
05/08/2019	GJ	Review proof of claim for possible objection as incorrectly filed as	100.00	0.10	10.00
		secured, unsecured or priority, review for allowability of same re: Quantum 3- 2 claims	420.00	0.10	42.00
05/10/2019	GJ	Draft Notice of Hearing, Objection to Claim; Proof of Service and Proposed Order re United Consumer Financial Services	420.00	0.40	168.00
05/13/2019	НМ	Prepared letter to client re: case being confirmed, next steps and advised client to get financial management course completed.	135.00		0.00
05/17/2019	GJ	Time period for unsecured creditors to have filed proof of claims has passed; review file; review trustee website; prepare feasibility report.	420.00	0.20	84.00
05/18/2019	GJ	Time period for unsecured creditors to have filed proof of claims has passed; review file; review trustee website; prepare feasibility report	420.00	0.30	126.00
05/20/2019	TAG	Review of feasibility report from GJ. Notes to para on case re: same, f/u items.	420.00	0.10	42.00
05/21/2019	СВ	Prepare fee itemization from beginning of case to date. Forward Motion to TAG for review.	185.00	0.90	166.50
	TAG	Review Motion for Original Approval of Professional Fees. Finalize and return to CB for filing w/ the court.	420.00	0.40	168.00
		For Current Services Rendered		17.90	5,432.00
		Recapitulation           Title         Hours         Rate           Senior Attorney -TAG         6.00         \$420.00           Of Counsel - GJ         3.30         420.00           Sr. Paralegal         7.30         185.00           Jr. Paralegal         1.30         135.00	Total \$2,520.00 1,386.00 1,350.50 175.50		

## Expenses

03/26/2019 Postage re: POC Obj 1.10 

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03/26/2019	Postage re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 49 units.	26.95
03/26/2019	Copies re: full ntc mailings - Chapter 13 Plan and 341 Court Notice - 49 units.	24.50
05/23/2019	Postage re: full ntc mailings - Motion for Attorney Fees and Costs - 64 units.	35.20
05/23/2019	Copies re: full ntc mailings - Motion for Attorney Fees and Costs - 64 units.	19.20
	Total Expenses	106.95
	Total Current Work	5,538.95
	Balance Due	\$5,538.95
	Please Remit	\$5,538.95